CERTIFICATE

2016

To the Clerk of Phillips, State of Kansas We, the undersigned, officers of

Belmont Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2016; and (3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016	Adopted Budget		
			Amount of 2015	County	1
	Page	Budget Authority	1	Clerk's	
Table of Contents:	No.	for Expenditures	Ad Valorem Tax	Use Only	
Computation to Determine Limit for 2016	2		miles ex		
Alloc of MVT, RVT, and 16/20M Vehicles	Tax 3]			
Schedule of Transfers	4]			
Statement of Indebt. & Lease/Purchase	5				
		_			
Fund K.S.A					8
General 79-196		2,043	1,687	1.258	
Debt Service 10-113				710	il de la companya de
Library 12-122			10 3000		Î
Road 68-518		Co. Arcellet			
Special Road 80-141					
Noxious Weed 2-1318					
Fire Protection 80-150	3				
				7	
			*		
			0.00 (0.00)		
		THE RESERVE OF THE PROPERTY OF			
0 1126 11					
Special Machinery					
Totals	XXXXXX	2,043	1,687	1.258	
Budget Summary	0				
Neighborhood Revitalization		Vote publication required?	No		
In the second		•			
	erk's Use Only			,	1 - 23 158
Belmont Township			Belma	out Iwa	106.709
0]		100	21 200
0			Doeco	City	106. 101
Total Assessed Valuation	0		V	- wal	
	15 Valuation]			1,340,367
Assisted by:		Α	1		, , , , ,
		Val	/		
		Adala X	e it an		
Address:		11000	77/	· · · · · · · · · · · · · · · · · · ·	
		Teles Hed			
F 1		7	1		
Email:		Voit to	-la		
		700	2009		
Attest: (3, 2015			_/		
X EL MYALA	0				
Kinda NEDOWEL	1				
County Clerk			Governing Body		ALS ALSE
			AND 17 1950		
¥.					
	ME-ILMINARS NO				
Special Road Election held for First levy in	Mills for	r years.			

2016

CERTIFICATE

To the Clerk of Phillips, State of Kansas We, the undersigned, officers of

Belmont Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2016; and (3) the

Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		Г	201	6 Adopted Budget		
		Page	Budget Authority	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only	
Table of Contents:	4 6 2016	No.	for Expenditures		Osc Only	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Computation to Determine Limi	M Vahialas Tay	3				
Alloc of MVT, RVT, and 16/20	IVI Venicies Tax	4				
Schedule of Transfers Statement of Indebt. & Lease/Pr	urahasa	5				
Statement of Indebt. & Lease/Pi	urchase	1				
Fund	K.S.A.					10
General	79-1962		2,043	1,687	1.258	1686.18
Debt Service	10-113					
Library	12-1220					
Road	68-518c					
Special Road	80-1413					210 1 1 2
Noxious Weed	2-1318					
Fire Protection	80-1503					
File Floicetion	00 1203					
			4444		100	
		-				
						7
		-				
Special Machinery			2,04	3 1,687		
Totals		0	2,04	3 1,007		
Budget Summary Neighborhood Revitalization		0	Vote publication require	d? No	3 Belmo	ont Twp 1,233,658 CHY 106,709 1,340,36
Final Assessed Valuation:	County Clerk's	Lise Only	1		Sneed	CH 100, 707
	County Ciciks	oue omj			Open	211
Belmont Township						1340,36
0						1,
Total Assessed Valuation	-	0				
Total Assessed valuation	Nov. 1, 2015 V					
Assisted by:	1404. 1, 2013	, alaation	,			
Address:						
Email:	<u>. 15</u> 11					
Attest:	, 2015					
County Clerk				Governing Body		
Special Road Election held	for	Mills fo	r years.			

Belmont Township FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Jnencumbered Cash Balance January 1	309	336	202
Receipts:			
Ad Valorem Tax		1,656	XXXXXXXXXXXXXX
Delinquent Tax			100
Motor Vehicle Tax			122
Recreational Vehicle Tax			3
16/20 M Vehicle Tax			29
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Gross Earnings (mangioles) Tax			
	×		
Interest on Idle Funds			
Miscellaneous	1,807		
Does miscellaneous exceed 10% of Total Rec			
	1,807	1,656	15
Total Receipts	2,116		
Resources Available:	2,110	2,777	
Expenditures:			
Officers Pay	240	240	24
Salaries & Wages			
Employee Benefits			
Supplies			5
Equipment			
Buildings Maintenance			
Insurance	40	5	5
Publication			•
Contract Labor	1,500	1,30	1,70
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai	il		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	1,780		
Unencumbered Cash Balance Dec 31	336	5 20	2 xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	(1,79	
~		n-Appropriated Balanc	
	Lotal Hypend	iture/Non-Appr Balanc	e 2,04
See Tab A	Total Expelle		
See Tab A	Delinquent Comp Rate	Tax Require	

Amount of Levy

Belmont Township 2016

Computation to Determine Limit for 2016

1. Total tax levy amount in 2015

2.	Debt service levy in 2015	2	<u> </u>
	Tax levy excluding debt service	\$	1,656
	2015 Valuation Information for Valuation Adjustments		
4.	New improvements for 2015: +		
5.	Increase in personal property for 2015: 5a. Personal property 2015 + 37,114 5b. Personal property 2014 - 41,171 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of property that has changed in use during 2015: + 3,705		
7.	Total valuation adjustment (sum of 4, 5c, 6) 3,705		
8.	Total estimated valuation July 1,2015		
9.	Total valuation less valuation adjustment (8 minus 7) 1,230,288		
10.	Factor for increase (7 divided by 9) 0.00301		
11.	Amount of increase (10 times 3)	+ \$	5
12.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	1,661
13.	Debt service levy in this 2016 budget		0
14.	2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		1,661
15.	Consumer Price Index for all urban consumers for calendar year 2014		1.60%
16.	Consumer Price Index adjustment (3 times 15)	\$	26
17.	. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publicatio (14 plus 16)	on.' \$	1,687

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Input Sheet for Township2 Budget Workbook

Little township hame tonowed by			Belmont Township Phillips			
	first third-class city: second third-class city:					
Enter year bei	ng budgeted (YYYY):		2016			
Enter the follo budget worksh	wing information from the so neets to the appropriate locati Note: All amounts are	ions.		w throughout the		
The input for t	the following comes directly f		whole numbers only.			
	et, Certificate Page:					
	then use the amended figures	*	2015	2014		
	all funds with a tax levy:	Statute	*Expenditures*	Ad Valorem Tax		
rund name 101	General	79-1962	1,790	1,656		
	Debt Service	10-113	-,			
	Library	12-1220				
	Road	68-518c				
	Special Road	80-1413				
	Noxious Weed	2-1318				
	Fire Protection	80-1503				
	THE Protection	00 12 03				
T-4-1 Ad Walas	Toy for 2015			1,656		
Total Ad Valor	rem Tax for 2015			1,000		
04 E 1N						
Other Fund Na	mes:					
		- 1 July 147				
			1,790			
Total Expendi			1,790			
Non-budgeted	tunds:					
1						
2						
3						
4						
5						
			2012 T D-4-	1		
	the following comes directly	from	2013 Tax Rate			
the 2015 Bud	get, Budget Summary Page:		(2014 Column)	-		
	General			The same of the same		
	Debt Service					

Library		
Road		
Special Road		
Noxious Weed		
Fire Protection		
0	- M. 1 = T. 1.21 = 1 1 1.	
0		
0		
0		
0		
Total 2013 Tax Levy Rate	0.000	
Total Tax Levy (2014 budget column)		
Assessed Valuation (2014 budget column):		
Outstanding Indebtedness, January 1:	2013	2014
G.O. Bonds		
Other		
Lease Purchase Principal		

Belmont Township FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget General	Prior Year	Current Year	Proposed Budget
Unencumbered Cash Balance January 1	Actual for 2014	Estimate for 2015	Year for 2016
Receipts:	309	336	202
Ad Valorem Tax			
		1,656	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			122
Recreational Vehicle Tax			3
16/20 M Vehicle Tax			29
Commercial Vehicle Tax			0
Watercraft Tax			C
LAVTR			(
Gross Earnings (Intangibles) Tax			C
Total III P. 1			
Interest on Idle Funds			
Miscellaneous	1,807		
Does miscellaneous exceed 10% of Total Rec	Exceed 10% Rule		
Total Receipts	1,807	1,656	154
Resources Available:	2,116	1,992	356
Expenditures:		,	
Officers Pay	240	240	240
Salaries & Wages			
Employee Benefits			
Supplies			53
Equipment			
Buildings Maintenance			
Insurance			
Publication	40	50	50
Contract Labor	1,500	1,500	1,700
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,780	1,790	2,043
Unencumbered Cash Balance Dec 31	336		xxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	0	1,790	2,043
		Appropriated Balance	
See Tab A	Total Expenditu	re/Non-Appr Balance	2,043
		Tax Required	1,687
	Delinquent Comp Rate:	0.0%	0
		2015 Ad Valorem Tax	1,687

Detailed budget information is available at Phillips County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

		Prior Year Act	ual 2014	Current Year Estimate 2015		Proposed Budget 2016			
PRO(Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*	
~_	General	1,780		1,790	1.116	2,043	1,687	1.3	
STATE OF	Debt Service						1,007	1.3	
	Library Road	25 25 2 17 17 17							
	Special Road								
JOHN L. S	Noxious Weed								
Of lawful age,	Fire Protection								
THE LOGAN			4200	Fysik - 10	71 A A T 1				
	Special Machinery	199-100-100	20 - 10 20 10 10	A Balletin Commencer (1)					
THAT said ne	Totals	1,780	0.000	1,790	1.116	2,043	1,687	1.3	
a year and has	Less: Transfers	0		0		2,045	1,007	1.3	
publication of	Net Expenditure	1,780		1,790		2,043			
THAT said pa	Total Tax Levied	0		1,656		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
of its publication	Total Assessed Valuation Township Assessed Valuation	0	L	1,374,135		1,233,993			
THAT said pag	Township Assessed valuation	Only				1,233,993			
COUNTY, KA	Outstanding Indebtedness,								
has been printe	Jan 1	2013		2014		0016			
	G.O. Bonds	0		0		2015			
THE ATTACH	Other	0		0		0			
newspaper:	Lease Purchase Principal	0		0		0			
	Total	0		0		0			
	*Tax rates are expressed in n	nills.							
1st Publication	V.M.F.								
2nd Publication	Keith Forssbe Belmont Township	Transurar					1		
	Demont Township	reasurer							
3rd Publication									
								*	
PUBLICATION	3 col. X 5.25 in. @ 3.2	20 per column i	nch = \$5	0.00					
Notary Fees									
Additional Cari									

Notary Fees

Additional Copies

TOTAL PUBLICATION FEE \$50.00

(Signed)

Witness my hand this day of day of day of August ,2015

SUBSCRIBED AND SWORN to before me this day of August ,2015

My commission expires 10 -05-2017

NOTARY PUBLIC - State of Kansas

LYNETTE S. STOCKMAN

My Appt. Expires_10-5-20/>